

ORDER FOR SUPPLIES OR SERVICES								Page 1 Of 4	
1. Contract/Purch Order/Agreement No. DAAE07-00-D-M020		2. Delivery Order/Call No. 0003		3. Date Of Order/Call (YYYYMMDD) 2001MAY24		4. Requisition/Purch Request No. SEE SCHEDULE		5. Priority DOA4	
6. Issued By TACOM AMSTA-LC-CLCV SHIRLEY GHARAGOZLOO (810)574-7434 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GHARAGOS@TACOM.ARMY.MIL				Code W56HZV 7. Administered By (If other than 6) DCM DENVER ORCHARD PLACE 2 5975 GREENWOOD PLAZA BLVD. SUITE 200 ENGLEWOOD, CO 80111-4715 SCD C PAS NONE ADP PT HQ0339		8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)			
9. Contractor Code 28725 BLANCHARD METALS PROCESSING CO 1115 S PIONEER RD P O BOX 26695 SALT LAKE CITY UT 84126-0695 TYPE BUSINESS: Other Small Business Performing in U.S.				Facility 10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE 12. Discount Terms 1.00% 10 Days Net 30 Days		11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
14. Ship To Code SEE SCHEDULE				15. Payment Will Be Made By Code HQ0339 DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381 Payment will be made by Electronic Funds Transfer		13. Mail Invoices To the Address in Block See Block 15 Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
16. Type of Order Delivery/Call <input checked="" type="checkbox"/> X Purchase		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.							
Name Of Contractor _____				Signature _____		Typed Name And Title _____		Date Signed (YYYYMMDD) _____	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price		20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price	
23. Amount		KIND OF CONTRACT: Supply Contracts and Priced Orders							
<i>* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</i>				24. United States Of America By: DENNIS OROSZ /SIGNED/ OROSZD@TACOM.ARMY.MIL (810)574-7250				25. Total \$47,092.00	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____				31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		30. Initials	
						33. Amount Verified Correct For		34. Check Number	
						35. Bill Of Lading No.			
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number	
								42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M020/0003 MOD/AMD	Page 2 of 4
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Name of Offeror or Contractor: BLANCHARD METALS PROCESSING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0011AA	<u>PRODUCTION QUANTITY</u>	488	EA	\$ 96.50000	\$ 47,092.00
	<p>NSN: 2530-00-403-6776 NOUN: ADJUSTER,TRACK,VEHI FSCM: 19207 PART NR: 11660968 SECURITY CLASS: Unclassified PRON: EH14S201EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 11660968 DATE: 27-JUN-2000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV1138T643 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 150 01-OCT-2001 002 138 01-NOV-2001</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M020/0003</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV1138T644 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 150 01-DEC-2001 002 50 02-JAN-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>				

Name of Offeror or Contractor: BLANCHARD METALS PROCESSING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M020/0003				

Name of Offeror or Contractor: BLANCHARD METALS PROCESSING CO

CONTRACT ADMINISTRATION DATA

										JOB		
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0011AA	EH14S201EH	AA	2	97	X4930AC9D	6D	26KB	S20113			W56HZV	\$ 47,092.00
060011												
											TOTAL	\$ 47,092.00
SERVICE											ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>				<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>
Army	AA		97	X4930AC9D	6D	26KB	S20113				W56HZV	\$ 47,092.00
											TOTAL	\$ 47,092.00